

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 19-30914 (JNP)

Daniel J. Costello, Jr.
124 Lincoln Lane
Berlin, NJ 08009

Monthly Payment: \$26,049.26
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2022	\$400.00	03/15/2022	\$200.00	03/29/2022	\$200.00	05/05/2022	\$400.00
05/10/2022	\$200.00	05/26/2022	\$200.00	06/10/2022	\$200.00	06/22/2022	\$200.00
07/06/2022	\$200.00	07/19/2022	\$200.00	08/11/2022	\$200.00	08/16/2022	\$200.00
08/30/2022	\$200.00	09/13/2022	\$200.00	09/27/2022	\$200.00	10/12/2022	\$200.00
10/27/2022	\$400.00	12/16/2022	\$400.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DANIEL J. COSTELLO, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,750.00	\$4,750.00	\$0.00	\$0.00
1	LVNV FUNDING, LLC	33	\$1,400.54	\$291.21	\$1,109.33	\$0.00
2	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	FSB BLAZE	33	\$0.00	\$0.00	\$0.00	\$0.00
4	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
5	JEFFERSON HEALTH NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
6	STATE OF NEW JERSEY	28	\$1,031.65	\$1,031.65	\$0.00	\$0.00
7	ONEMAIN FINANCIAL GROUP, LLC	24	\$5,730.00	\$5,730.00	\$0.00	\$1,103.49
8	ONEMAIN FINANCIAL GROUP, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,272.62	\$472.53	\$1,800.09	\$0.00
10	ROCKET MORTGAGE, LLC	24	\$2,666.32	\$2,666.32	\$0.00	\$3,414.79
11	TD RETAIL CARD SERVICES	33	\$16,281.13	\$3,385.26	\$12,895.87	\$0.00
12	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
13	SYNCHRONY BANK	33	\$1,790.38	\$372.26	\$1,418.12	\$0.00
14	MIDLAND FUNDING, LLC	33	\$2,619.69	\$544.70	\$2,074.99	\$0.00
15	CAVALRY SPV I, LLC	33	\$2,579.30	\$536.29	\$2,043.01	\$0.00
16	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	US BANK RMS CC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	VERIZON BY AMERICAN INFOSOURCE	33	\$1,133.70	\$235.73	\$897.97	\$0.00
19	DANIEL J. COSTELLO JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
21	STEPHANIE F. RITIGSTEIN	0	\$0.00	\$0.00	\$0.00	\$0.00
22	CAPITAL ONE BANK USA, N.A.	33	\$517.70	\$107.64	\$410.06	\$0.00
23	JPMORGAN CHASE BANK, N.A.	33	\$5,882.46	\$1,223.12	\$4,659.34	\$0.00
24	TD RETAIL CARD SERVICES	24	\$500.00	\$500.00	\$0.00	\$96.28

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	SYNCHRONY BANK	33	\$1,100.27	\$228.78	\$871.49	\$0.00
26	CITICARDS CBN	33	\$0.00	\$0.00	\$0.00	\$0.00
27	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
28	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
29	ROCKET MORTGAGE, LLC	24	\$775.82	\$775.82	\$0.00	\$993.60
30	ROCKET MORTGAGE, LLC	13	\$681.00	\$681.00	\$0.00	\$0.00
31	ROCKET MORTGAGE, LLC	13	\$538.00	\$0.00	\$538.00	\$0.00

Case Steps

Start Date	No. Months	Payment
12/01/2019	36.00	\$0.00
12/01/2022	Paid to Date	\$26,049.26
01/01/2023	5.00	\$601.00
06/01/2023	Projected end of plan	

Total payments received this period:	\$4,400.00
Total paid to creditors this period:	\$5,608.16
Undistributed Funds on Hand:	\$365.60
Arrearages:	\$0.00
Attorney:	JENKINS & CLAYMAN